GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Purchase of certain stationery items for official use of Social Welfare Department from Managing Director, HACA, Hyderabad – Payment of the cost of Rs.64,630 /- Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 409 Dated: 03.10.2015
Read the following:-

1. Letter No.6370/OP.II/2015, S.W. Department, dated 14.07.2015.
2. From M/s HACA, Hyderabad Bill No.81,82,83, dated 12.8.2007.

******

ORDER:

Sanction is accorded for payment of Rs. 64,630 /- (Rupees Sixty Four thousand Six hundred and thirty only) to the Managing Director, HACA, Hyderabad, towards the cost of certain stationery items supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat -08 – Social Welfare Department – 130 Office Expenses -132 Other Office Expenses.

3. The Social Welfare (Claim) Department shall draw a Cheque for Rs. 64,630 /- (Rupees Sixty Four thousand Six hundred and thirty only) in favour of the Managing Director, HACA, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. VIJAY KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER